AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 75302 FULLERTON UNIOIN HIGH SCHOOL DISTRICT **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX **PASS-THRU TAX REVENUE** TOTAL LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (8.31)(6.34)(14.65)68.15 53.50 WHITTIER - COMMERCIAL CORRIDOR R.P. 0.00 0.00 333.77 254.89 588.66 0.00 588.66 AGENCY TOTAL \$0.00 \$0.00 \$325.46 \$248.55 \$574.01 \$68.15 \$642.16 ACCRUED INTEREST EARNED 1.27 **TOTAL AMOUNT DUE** \$574.01 \$68.15 \$643.43 ALLOCATED / DISTRIBUTED 574.01 68.15 643.43

\$0.00

\$0.00

\$0.00

BALANCE DUE

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 75307 FULLERTON UNIOIN HIGH-ELEM SCHOOL FUND

	PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00 0.00	0.00 0.00	(4.04) 162.68	(3.09) 124.24	(7.13) 286.92	33.21 0.00	26.08 286.92
AGENCY TOTAL	\$0.00	\$0.00	\$158.64	\$121.15	\$279.79	\$33.21	\$313.00
ACCRUED INTEREST EARNED				_			0.62
TOTAL AMOUNT DUE					\$279.79	\$33.21	\$313.62
ALLOCATED / DISTRIBUTED					279.79	33.21	313.62
BALANCE DUE				<u>-</u>	\$0.00	\$0.00	\$0.00